

EXHIBIT A

GENERAL MOTORS

<u>Transaction Date</u>	<u>Invoice Number</u>	<u>Invoice \$</u>	<u>Balance Due</u>	<u>Due Date</u>
13-Mar-09	715345	\$ 12,225.78	Paid	12-Apr-09
13-Mar-09	715393	\$ 193.35	Paid	12-Apr-09
10-Apr-09	715704	\$ 14,037.05	\$ 14,037.05	10-May-09
10-Apr-09	715770	\$ 2,996.97	\$ 2,996.97	10-May-09
13-May-09	716183	\$ 26,412.31	\$ 26,412.31	12-Jun-09
13-May-09	716203	\$ 25,420.19	\$ 25,420.19	12-Jun-09
13-May-09	716224	\$ 13,584.26	\$ 13,584.26	12-Jun-09
13-May-09	716275	\$ 2,710.23	\$ 2,710.23	12-Jun-09
10-Jun-09	717107	\$ 14,650.00	\$ 14,650.00	10-Jul-09
10-Jun-09	717109	\$ 14,037.05	\$ 14,037.05	10-Jul-09
	Totals	\$ 126,267.19	\$ 113,848.06	

<u>Date of IO</u>	<u>Contract Amount</u>
IO# 1004505	2/1/09 - 12/31/09 \$ 150,784.83
IO# 1004639	2/27/09 - 4/30/09 \$ 5,900.55
IO# 1004502	3/1/09 - 11/30/09 \$ 137,810.01
	Totals \$ 294,495.39

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I
REMIT TO

Pg 3 of 44

MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693**Invoice**NUMBER
717109DATE
10-JUN-2009PAGE
1 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-JUL-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
1	Military Discount Center Text Listing 2/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		61.59	61.59
2	Military Discount Center Text Listing 3/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
3	Military Discount Center Text Listing 4/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
4	Military Discount Center Text Listing 5/09 @\$ 6.8 CPM 194322 Imps. Del.	1	1		70.72	70.72
5	Military Discount Center Text Listing 6/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
6	Military Discount Center Text Listing 7/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
7	Military Discount Center Text Listing 8/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
8	Military Discount Center Text Listing 9/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL	TAX	HANDLING
EIN 13-3906555				14,037.05	0.00	0.00
				INVOICE TOTAL		14,037.05
						Currency: USD

H2701 v.0.04

To insure proper application of your payment, please return this portion with your remittance.

Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

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Make Checks Payable to: MONSTER MEDIAWORKS
Please mail payments to: 14372 Collections Center Dr.
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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Part I

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REMIT TO:

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N30	10-JUL-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
9	Military Discount Center Text Listing 10/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
10	Military Discount Center Text Listing 11/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
11	Military Discount Center Text Listing 12/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
12	Military Homepage 300x250 Military News & Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		173.70	173.70
13	Military Homepage 300x250 Military News & Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
14	Military Homepage 300x250 Military News & Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
15	Military Homepage 300x250 Military News & Content, Entertainment - 5/09 @\$ 8.2535 CPM 262950 Imps. Del.	1	1		199.43	199.43
16	Military Homepage 300x250 Military News & Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
SPECIAL INSTRUCTIONS: SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
		14,037.05		0.00	0.00	14,037.05
EIN 13-3906555						Currency: USD

H12701 v.0.04

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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-JUL-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
17	Military Homepage 300x250 Military News & Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
18	Military Homepage 300x250 Military News & Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
19	Military Homepage 300x250 Military News & Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
20	Military Homepage 300x250 Military News & Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
21	Military Homepage 300x250 Military News & Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
22	Military Homepage 300x250 Military News & Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
23	Military Run of Military 160x600 Military 5/09 - VA @\$ 0 CPM 30108 Imps. Del.	1	1		0.00	0.00
24	Military Run of Military 300x250 Military 5/09 - VA @\$ 0 CPM 30129 Imps. Del.	1	1		0.00	0.00
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL	TAX	HANDLING
EIN 13-3906555				14,037.05	0.00	0.00
				INVOICE TOTAL		14,037.05
						Currency: USD

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STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS N30	DUE DATE 10-JUL-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
25	Military News 160x600 Military Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		197.48	197.48
26	Military News 160x600 Military Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
27	Military News 160x600 Military Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43
28	Military News 160x600 Military Content, Entertainment - 5/09 @\$ 8.2535 CPM 293803 Imps. Del.	1	1		226.74	226.74
29	Military News 160x600 Military Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43
30	Military News 300x250 Military Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
31	Military News 160x600 Military Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
32	Military News 160x600 Military Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43
SPECIAL INSTRUCTIONS:SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
		14,037.05		0.00	0.00	14,037.05
EIN 13-3906555						Currency: USD

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Chicago IL 60693

Invoice	
NUMBER 717109	
DATE 10-JUN-2009	PAGE 5 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

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79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS N30		DUE DATE 10-JUL-2009		SALESPERSON JKISER		CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856	
ITEM NO	INVOICE	ORDERED		BILLED		TAX		UNIT PRICE	AMOUNT
33	Military News 160x600 Military Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1		1				226.74	226.74
34	Military News 160x600 Military Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1		1				219.43	219.43
35	Military News 160x600 Military Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1		1				226.74	226.74
36	Military Newsletter - Active Duty Text/Logo 10/7 @\$ 4320.82 CPC 0 Quantity	1		1				402.24	402.24
37	Military Newsletter - Active Duty Text/Logo 11/4 & 11/18 @\$ 2090.72 CPC 0 Quantity	1		1				389.26	389.26
38	Military Newsletter - Active Duty Text/Logo 12/16 @\$ 4320.91 CPC 0 Quantity	1		1				402.25	402.25
39	Military Newsletter - Family & Spouse Text/Logo 2/24 @\$ 871.88 CPC 0 Quantity	1		1				81.17	81.17
40	Military Newsletter - Family & Spouse Text/Logo 3/3 & 3/24 @\$ 500.525 CPC 0 Quantity	1		1				93.19	93.19
SPECIAL INSTRUCTIONS:SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX		HANDLING		INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00		0.00		14,037.05	
								Currency: USD	

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5 Clock Tower Place, Suite 500
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14372 Collections Center Dr.
Chicago IL 60693

Invoice

NUMBER
717109

DATE
10-JUN-2009

PAGE
6 of 10

PURCHASE ORDER NUMBER
18724

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1004505

CUSTOMER NUMBER
MCIA1100234846

LOCATION NUMBER
MCIA1100234846

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Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-JUL-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
41	Military Newsletter - Family & Spouse Text/Logo 4/7 & 4/14 @\$ 484.38 CPC 0 Quantity	1	1		90.18	90.18
42	Military Newsletter - Family & Spouse Text/Logo 5/12 @\$ 1001.05 CPC 1 Quantity	1	1		93.19	93.19
43	Military Newsletter - Family & Spouse Text/Logo 6/2 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18
44	Military Newsletter - Family & Spouse Text/Logo 7/14 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19
45	Military Newsletter - Family & Spouse Text/Logo 8/4 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19
46	Military Newsletter - Family & Spouse Text/Logo 9/15 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18
47	Military Newsletter - Family & Spouse Text/Logo 10/6 & 10/13 @\$ 500.525 CPC 0 Quantity	1	1		93.19	93.19
48	Military Newsletter - Family & Spouse Text/Logo 11/10 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL	TAX	INVOICE TOTAL
EIN 13-3906555				14,037.05	0.00	14,037.05
						Currency: USD

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Part I

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N30	10-JUL-2009	JKISER	Client Financial Services			
ITEM No	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
49	Military Newsletter - Family & Spouse Text/Logo 12/8 @\$ 1001.21 CPC 0 Quantity	1	1		93.21	93.21
50	Military Newsletter - Military Report Text 3/30 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76
51	Military Newsletter - Military Report Text 5/25 @\$ 2392.85 CPC 1 Quantity	1	1		222.76	222.76
52	Military Newsletter - Military Report Text 6/8 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
53	Military Newsletter - Military Report Text 8/10 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76
54	Military Newsletter - Military Report Text 9/14 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
55	Military Newsletter - Military Report Text 11/16 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
56	Military Newsletter - Reserve & Guard Text/Logo 3/2 & 3/16 @\$ 492.335 CPC 0 Quantity	1	1		91.67	91.67
SPECIAL INSTRUCTIONS: SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
		14,037.05		0.00	0.00	14,037.05
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ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
57	Military Newsletter - Reserve & Guard Text/Logo 4/13 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71
58	Military Newsletter - Reserve & Guard Text/Logo 5/11 @\$ 984.67 CPC 1 Quantity	1	1		91.67	91.67
59	Military Newsletter - Reserve & Guard Text/Logo 6/8 & 6/22 @\$ 476.455 CPC 0 Quantity	1	1		88.71	88.71
60	Military Newsletter - Reserve & Guard Text/Logo 7/13 & 7/27 @\$ 492.335 CPC 0 Quantity	1	1		91.67	91.67
61	Military Newsletter - Reserve & Guard Text/Logo 8/24 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67
62	Military Newsletter - Reserve & Guard Text/Logo 9/7 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71
63	Military Newsletter - Reserve & Guard Text/Logo 10/26 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67
64	Military Newsletter - Reserve & Guard Text/Logo 11/9 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71
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		14,037.05		0.00	0.00	14,037.05
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ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
65	Military Newsletter - Reserve & Guard Text/Logo 12/7 @\$ 984.82 CPC 0 Quantity	1	1		91.68	91.68
66	Military Newsletter - Military Report Text 2/09 @\$ 2084.1 CPC 0 Quantity	1	1		194.01	194.01
67	Military Newsletter - Military Report Text 7/09 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76
68	Military Newsletter - Military Report Text 10/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77
69	Military Newsletter - Military Report Text 12/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77
70	Military Newsletter - Reserve & Guard Text/Logo @\$ 857.62 CPC 0 Quantity	1	1		79.84	79.84
71	Military Newsletter - Military Report Text 4/09 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
72	Military Newsletter - Active Duty Text/Logo 2/25 @\$ 3763.3 CPC 0 Quantity	1	1		350.34	350.34
SPECIAL INSTRUCTIONS: SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05
						Currency: USD

112701 v.0.04

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Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
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Part I

Pg 12 of 44

REMIT TO:

MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693**Invoice**NUMBER
717109DATE
10-JUN-2009PAGE
10 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS N30		DUE DATE 10-JUL-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO.	INVOICE			T A X	UNIT PRICE	AMOUNT		
		ORDERED	BILLED					
73	Military Newsletter - Active Duty Text/Logo 3/11 @\$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24		
74	Military Newsletter - Active Duty Text/Logo 4/15 @\$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26		
75	Military Newsletter - Active Duty Text/Logo 5/6 & 5/27 @\$ 2160.41 CPC 2 Quantity	1	1		402.24	402.24		
76	Military Newsletter - Active Duty Text/Logo 6/10 @\$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26		
77	Military Newsletter - Active Duty Text/Logo 7/18 @\$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24		
78	Military Newsletter - Active Duty Text/Logo 8/12 & 8/26 @\$ 2160.41 CPC 0 Quantity	1	1		402.24	402.24		
79	Military Newsletter - Active Duty Text/Logo 9/9 @\$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26		
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
				14,037.05		0.00	0.00	14,037.05
EIN 13-3906555								Currency: USD

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 13 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
715704DATE
10-APR-2009PAGE
1 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30	DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
1	Military Discount Center Text Listing 2/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		61.59	61.59
2	Military Discount Center Text Listing 3/09 @\$ 6.8 CPM 123935 Imps. Del.	1	1		70.72	70.72
3	Military Discount Center Text Listing 4/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
4	Military Discount Center Text Listing 5/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
5	Military Discount Center Text Listing 6/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
6	Military Discount Center Text Listing 7/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
7	Military Discount Center Text Listing 8/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
8	Military Discount Center Text Listing 9/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
SPECIAL INSTRUCTIONS: GMP Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05
						Currency: USD

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Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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Part I Pg 14 of 44
REMIT TO: MONSTER MEDIAWORKS
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NEW YORK NY 10016-7802

Invoice	
NUMBER	715704
DATE	10-APR-2009
PAGE	2 of 10
PURCHASE ORDER NUMBER	18724
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	1004505
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-MAY-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
9	Military Discount Center Text Listing 10/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
10	Military Discount Center Text Listing 11/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
11	Military Discount Center Text Listing 12/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
12	Military Homepage 300x250 Military News & Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		173.70	173.70
13	Military Homepage 300x250 Military News & Content, Entertainment - 3/09 @\$ 8.2535 CPM 261775 Imps. Del.	1	1		199.43	199.43
14	Military Homepage 300x250 Military News & Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
15	Military Homepage 300x250 Military News & Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
16	Military Homepage 300x250 Military News & Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
SPECIAL INSTRUCTIONS:SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05
						Currency: USD

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Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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Part I

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REMIT TO:

MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693**Invoice**NUMBER
715704DATE
10-APR-2009PAGE
3 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-MAY-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
17	Military Homepage 300x250 Military News & Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
18	Military Homepage 300x250 Military News & Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
19	Military Homepage 300x250 Military News & Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
20	Military Homepage 300x250 Military News & Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
21	Military Homepage 300x250 Military News & Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
22	Military Homepage 300x250 Military News & Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43
23	Military Run of Military 160x600 Military 3/09 - VA @\$ 0 CPM 29169 Imps. Del.	1	1		0.00	0.00
24	Military Run of Military 300x250 Military 3/09 - VA @\$ 0 CPM 29332 Imps. Del.	1	1		0.00	0.00
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL	TAX	HANDLING
EIN 13-3906555				14,037.05	0.00	0.00
				INVOICE TOTAL		14,037.05
				Currency: USD		

H12701 v.0.04

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 16 of 44
REMIT TO: MONSTER MEDIAWORKS
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SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
715704DATE
10-APR-2009PAGE
4 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30	DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
25	Military News 160x600 Military Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		197.48	197.48
26	Military News 160x600 Military Content, Entertainment - 3/09 @\$ 8.2535 CPM 300710 Imps. Del.	1	1		226.74	226.74
27	Military News 160x600 Military Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43
28	Military News 160x600 Military Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
29	Military News 160x600 Military Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43
30	Military News 300x250 Military Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
31	Military News 160x600 Military Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
32	Military News 160x600 Military Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43
SPECIAL INSTRUCTIONS GMP Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05
						Currency: USD

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Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754
 Part I Pg 17 of 44
 REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

SHIP TO:

 Client Financial Services
 STARCOM IP CHICAGO
 79 MADISON AVENUE
 4TH FL
 NEW YORK NY 10016-7802

Invoice	
NUMBER 715704	
DATE 10-APR-2009	PAGE 5 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

TERMS N30	DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
33	Military News 160x600 Military Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
34	Military News 160x600 Military Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
35	Military News 160x600 Military Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
36	Military Newsletter - Active Duty Text/Logo 10/7 @\$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24	
37	Military Newsletter - Active Duty Text/Logo 11/4 & 11/18 @\$ 2090.72 CPC 0 Quantity	1	1		389.26	389.26	
38	Military Newsletter - Active Duty Text/Logo 12/16 @\$ 4320.91 CPC 0 Quantity	1	1		402.25	402.25	
39	Military Newsletter - Family & Spouse Text/Logo 2/24 @\$ 871.88 CPC 0 Quantity	1	1		81.17	81.17	
40	Military Newsletter - Family & Spouse Text/Logo 3/3 & 3/24 @\$ 500.525 CPC 2 Quantity	1	1		93.19	93.19	
SPECIAL INSTRUCTIONS:SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

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Invoice No	715704
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Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 18 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
715704DATE
10-APR-2009PAGE
6 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-MAY-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
41	Military Newsletter - Family & Spouse Text/Logo 4/7 & 4/14 @\$ 484.38 CPC 0 Quantity	1	1		90.18	90.18
42	Military Newsletter - Family & Spouse Text/Logo 5/12 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19
43	Military Newsletter - Family & Spouse Text/Logo 6/2 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18
44	Military Newsletter - Family & Spouse Text/Logo 7/14 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19
45	Military Newsletter - Family & Spouse Text/Logo 8/4 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19
46	Military Newsletter - Family & Spouse Text/Logo 9/15 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18
47	Military Newsletter - Family & Spouse Text/Logo 10/6 & 10/13 @\$ 500.525 CPC 0 Quantity	1	1		93.19	93.19
48	Military Newsletter - Family & Spouse Text/Logo 11/10 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		14,037.05		0.00	0.00	14,037.05
EIN 13-3906555						Currency: USD

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Customer No	MCIA1100234846
Invoice No	715704
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Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
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Part I Pg 19 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

BILL TO:

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Client Financial Services
STARCOM IP CHICAGO
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4TH FL
NEW YORK NY 10016-7802

Invoice

NUMBER 715704	
DATE 10-APR-2009	PAGE 7 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

TERMS N30		DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856	
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
49	Military Newsletter - Family & Spouse Text/Logo 12/8 @\$ 1001.21 CPC 0 Quantity	1	1		93.21	93.21
50	Military Newsletter - Military Report Text 3/30 @\$ 2392.85 CPC 1 Quantity	1	1		222.76	222.76
51	Military Newsletter - Military Report Text 5/25 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76
52	Military Newsletter - Military Report Text 6/8 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
53	Military Newsletter - Military Report Text 8/10 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76
54	Military Newsletter - Military Report Text 9/14 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
55	Military Newsletter - Military Report Text 11/16 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
56	Military Newsletter - Reserve & Guard Text/Logo 3/2 & 3/16 @\$ 492.335 CPC 2 Quantity	1	1		91.67	91.67
SPECIAL INSTRUCTIONS:SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
		14,037.05		0.00	0.00	14,037.05
EIN 13-3906555						Currency: USD

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5 Clock Tower Place, Suite 500
Maynard, MA 01754

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MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

Invoice	
NUMBER 715704	
DATE 10-APR-2009	PAGE 8 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-MAY-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
57	Military Newsletter - Reserve & Guard Text/Logo 4/13 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71
58	Military Newsletter - Reserve & Guard Text/Logo 5/11 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67
59	Military Newsletter - Reserve & Guard Text/Logo 6/8 & 6/22 @\$ 476.455 CPC 0 Quantity	1	1		88.71	88.71
60	Military Newsletter - Reserve & Guard Text/Logo 7/13 & 7/27 @\$ 492.335 CPC 0 Quantity	1	1		91.67	91.67
61	Military Newsletter - Reserve & Guard Text/Logo 8/24 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67
62	Military Newsletter - Reserve & Guard Text/Logo 9/7 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71
63	Military Newsletter - Reserve & Guard Text/Logo 10/26 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67
64	Military Newsletter - Reserve & Guard Text/Logo 11/9 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		14,037.05		0.00	0.00	14,037.05
EIN 13-3906555						Currency: USD

112701 v.0.04

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Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 21 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
715704DATE
10-APR-2009PAGE
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18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
65	Military Newsletter - Reserve & Guard Text/Logo 12/7 @\$ 984.82 CPC 0 Quantity	1	1		91.68	91.68	
66	Military Newsletter - Military Report Text 2/09 @\$ 2084.1 CPC 0 Quantity	1	1		194.01	194.01	
67	Military Newsletter - Military Report Text 7/09 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76	
68	Military Newsletter - Military Report Text 10/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77	
69	Military Newsletter - Military Report Text 12/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77	
70	Military Newsletter - Reserve & Guard Text/Logo @\$ 857.62 CPC 0 Quantity	1	1		79.84	79.84	
71	Military Newsletter - Military Report Text 4/09 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57	
72	Military Newsletter - Active Duty Text/Logo 2/25 @\$ 3763.3 CPC 0 Quantity	1	1		350.34	350.34	
SPECIAL INSTRUCTIONS GPM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
		14,037.05		0.00	0.00	14,037.05	
EIN 13-3906555						Currency: USD	

H12701 v.0.04

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Past due balances subject to 1.5% finance charge.

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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Part I

Pg 22 of 44

REMIT TO:

MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

Invoice

NUMBER
715704DATE
10-APR-2009PAGE
10 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS N30		DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856	
ITEM NO.	INVOICE			T A X	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
73	Military Newsletter - Active Duty Text/Logo 3/11 @\$ 4320.82 CPC 1 Quantity	1	1		402.24	402.24	
74	Military Newsletter - Active Duty Text/Logo 4/15 @\$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26	
75	Military Newsletter - Active Duty Text/Logo 5/6 & 5/27 @\$ 2160.41 CPC 0 Quantity	1	1		402.24	402.24	
76	Military Newsletter - Active Duty Text/Logo 6/10 @\$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26	
77	Military Newsletter - Active Duty Text/Logo 7/18 @\$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24	
78	Military Newsletter - Active Duty Text/Logo 8/12 & 8/26 @\$ 2160.41 CPC 0 Quantity	1	1		402.24	402.24	
79	Military Newsletter - Active Duty Text/Logo 9/9 @\$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26	
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL	TAX	HANDLING	INVOICE TOTAL
				14,037.05	0.00	0.00	14,037.05
EIN 13-3906555							Currency: USD

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Make Checks Payable to:
Please mail payments to:

Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg. 23 of 44
REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

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Client Financial Services
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79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
715770DATE
10-APR-2009PAGE
1 of 3PURCHASE ORDER NUMBER
18895

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004639CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30		DUE DATE 10-MAY-2009		SALESPERSON JKISER		CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE			T A X	UNIT PRICE	AMOUNT					
		ORDERED	BILLED								
1	AffinityLabs TheApple 300x250 Feb @\$ 4.71 CPM 0 Imps. Del.	1	1		17.60	17.60					
2	AffinityLabs TheApple 300x250 Mar @\$ 4.71 CPM 121031 Imps. Del.	1	1		272.83	272.83					
3	AffinityLabs TheApple 728x90 Feb @\$ 3.29 CPM 0 Imps. Del.	1	1		4.77	4.77					
4	AffinityLabs TheApple 728x90 Mar @\$ 3.29 CPM 56145 Imps. Del.	1	1		73.95	73.95					
5	Monster Homepage 300x250 Education Mar @\$ 5.75 CPM 50348 Imps. Del.	1	1		133.23	133.23					
6	Monster Jobs 728x90 (728x130) Education Feb @\$ 3.5 CPM 0 Imps. Del.	1	1		52.32	52.32					
7	Monster Homepage 300x250 Education Feb @\$ 5.75 CPM 0 Imps. Del.	1	1		8.60	8.60					
8	Monster Jobs 728x90 (728x130) Education Mar @\$ 3.5 CPM 511066 Imps. Del.	1	1		810.95	810.95					
9	Monster Run of Monster Channels 300x250 Education Feb @\$ 3 CPM 0 Imps. Del.	1	1		5.38	5.38					
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Saturn Educators Initiative - Mar 2009		SUBTOTAL		TAX		HANDLING		INVOICE TOTAL	
				2,996.97		0.00		0.00		2,996.97	
EIN 13-3906555										Currency: USD	

112701 v.0.04

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Customer No	MCIA1100234846
Invoice No	715770
Due Date	10-MAY-2009
Total due	2,996.97
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 24 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693**Invoice**NUMBER
715770DATE
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18895

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004639CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS N30	DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
10	Monster Run of Monster Channels 300x250 Education Mar @\$ 3 CPM 61766 Imps. Del.	1	1		83.41	83.41
11	Monster Saved Search Agent 728x90 Education Feb @\$ 3.5 CPM 0 Imps. Del.	1	1		23.54	23.54
12	Monster Saved Search Agent 728x90 Education Mar @\$ 3.5 CPM 258452 Imps. Del.	1	1		364.93	364.93
13	Monster Jobs 728x90 (728x130) Education Apr @\$ 3.5 CPM 0 Imps. Del.	1	1		918.96	918.96
14	Monster Run of Monster Channels 300x250 Education Apr @\$ 3 CPM 0 Imps. Del.	1	1		94.52	94.52
15	Monster Saved Search Agent 728x90 Education Apr @\$ 3.5 CPM 0 Imps. Del.	1	1		413.53	413.53
16	AffinityLabs TheApple 300x250 Apr @\$ 4.71 CPM 0 Imps. Del.	1	1		247.33	247.33
17	Agency Discount @\$ -528.88 Quantity	1	1		(528.88)	(528.88)
SPECIAL INSTRUCTIONS:SGM Planworks-2009 Saturn Educators Initiative - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		2,996.97		0.00	0.00	2,996.97
						Currency: USD

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	715770
Due Date	10-MAY-2009
Total due	2,996.97
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg. 25 of 44
REMIT TO: MONSTER MEDIAWORKS
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Chicago IL 60693

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
715770DATE
10-APR-2009PAGE
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18895

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004639CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30	DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
SPECIAL INSTRUCTIONS: GPM Planworks-2009 Saturn Educators Initiative - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		2,996.97		0.00	0.00	2,996.97
						Currency: USD

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	715770
Due Date	10-MAY-2009
Total due	2,996.97
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
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Part I

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REMIT TO:

MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693**Invoice**NUMBER
716183DATE
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18751

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004502CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

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STARCOM IP CHICAGO
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4TH FL
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
1	Monster Jobs 728x90 (728x130) Entry Level- April @\$ 3.5 CPM 4134495 Imps. Del.	1	1		2,280.72	2,280.72
2	Monster Jobs 728x90 (728x130) Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		2,481.96	2,481.96
3	FastWeb Resources 300x250- April @\$ 5.75 CPM 663149 Imps. Del.	1	1		684.38	684.38
4	Monster Run of Monster Channels 160x600 Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		201.24	201.24
5	Monster Run of Monster Channels 160x600 Entry Level- March @\$ 3.5 CPM 0 Imps. Del.	1	1		20.12	20.12
6	Monster Run of Monster Channels 300x250 Entry Level- March @\$ 3 CPM 0 Imps. Del.	1	1		344.98	344.98
7	Monster Run of Monster Channels 300x250 Entry Level- April @\$ 3 CPM 674750 Imps. Del.	1	1		373.73	373.73
8	Monster Run of Monster Channels 300x250 Entry Level- Oct @\$ 3 CPM 0 Imps. Del.	1	1		402.48	402.48
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
		26,412.31		0.00	0.00	26,412.31
EIN 13-3906555						Currency: USD

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Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

Invoice	
NUMBER 716183	
DATE 13-MAY-2009	PAGE 2 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS N30		DUE DATE 12-JUN-2009		SALESPERSON JKISER		CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO	INVOICE			T A X			UNIT PRICE	AMOUNT			
		ORDERED	BILLED								
9	Monster Run of Monster Channels 300x250 Entry Level- Nov @\$ 3 CPM 0 Imps. Del.	1	1			402.48	402.48				
10	FastWeb ROS Slider- March @\$ 10.5 CPM 0 Imps. Del.	1	1			550.79	550.79				
11	FastWeb ROS Slider- April @\$ 10.5 CPM 396623 Imps. Del.	1	1			533.03	533.03				
12	FastWeb ROS Slider- Oct @\$ 10.5 CPM 0 Imps. Del.	1	1			550.79	550.79				
13	FastWeb ROS Slider- Nov @\$ 10.5 CPM 0 Imps. Del.	1	1			533.03	533.03				
14	FastWeb ROS 160x600- Oct @\$ 7.5 CPM 0 Imps. Del.	1	1			1,604.39	1,604.39				
15	1x1 Calendar Sponsorship_April @\$ 9 CPM 213861 Imps. Del.	1	1			475.98	475.98				
16	1x1 Calendar Sponsorship_Oct @\$ 9 CPM 0 Imps. Del.	1	1			491.84	491.84				
17	ROS Textlink pp1 VA- April @\$ 0 CPM 247365 Imps. Del.	1	1			0.00	0.00				
18	FastWeb ROS 160x600- Nov @\$ 7.5 CPM 0 Imps. Del.	1	1			1,560.63	1,560.63				
19	FastWeb Resources 300x250- Oct @\$ 5.75 CPM 0 Imps. Del.	1	1			707.19	707.19				
20	FastWeb Resources 300x250- Nov @\$ 5.75 CPM 0 Imps. Del.	1	1			684.38	684.38				
SPECIAL INSTRUCTIONS		SGM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX		HANDLING		INVOICE TOTAL	
				26,412.31		0.00		0.00		26,412.31	
EIN 13-3906555										Currency: USD	

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 28 of 44
REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
716183DATE
13-MAY-2009PAGE
3 of 4PURCHASE ORDER NUMBER
18751

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004502CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30		DUE DATE 12-JUN-2009		SALESPERSON JKISER		CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856	
ITEM NO	INVOICE			T A X	UNIT PRICE	AMOUNT			
		ORDERED	BILLED						
21	Monster Run of Monster Channels 160x600 Entry Level- April @\$ 3.5 CPM 73440 Imps. Del.	1	1		46.96	46.96			
22	FastWeb ROS 160x600- March @\$ 7.5 CPM 0 Imps. Del.	1	1		1,604.39	1,604.39			
23	FastWeb ROS 160x600- April @\$ 7.5 CPM 1168139 Imps. Del.	1	1		1,560.63	1,560.63			
24	1x1 Calendar Sponsorship_Nov @\$ 9 CPM 0 Imps. Del.	1	1		475.98	475.98			
25	Monster Jobs 728x90 (728x130) Entry Level- March @\$ 3.5 CPM 0 Imps. Del.	1	1		2,012.40	2,012.40			
26	Monster Jobs 728x90 (728x130) Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		2,481.96	2,481.96			
27	FastWeb Resources 300x250- March @\$ 5.75 CPM 0 Imps. Del.	1	1		707.19	707.19			
28	Monster Run of Monster Channels 160x600 Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		201.24	201.24			
29	1x1 Calendar Sponsorship_March @\$ 9 CPM 0 Imps. Del.	1	1		491.88	491.88			
30	FastWeb Resources 300x250- May @\$ 5.75 CPM 0 Imps. Del.	1	1		1,640.64	1,640.64			
SPECIAL INSTRUCTIONS		SGM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
				26,412.31		0.00	0.00	26,412.31	
EIN 13-3906555								Currency: USD	

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 29 of 44
REMIT TO: MONSTER MEDIAWORKS
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Chicago IL 60693

BILL TO:

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Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
716183DATE
13-MAY-2009PAGE
4 of 4PURCHASE ORDER NUMBER
18751

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004502CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
31	FastWeb Resources 300x250- June @\$ 5.75 CPM 0 Imps. Del.	1	1		1,640.64	1,640.64
32	Monster Jobs 728x90 (728x130) Entry Level May @\$ 3.5 CPM 0 Imps. Del.	1	1		368.94	368.94
33	Monster Jobs 728x90 (728x130) Entry Level June @\$ 3.5 CPM 0 Imps. Del.	1	1		368.94	368.94
34	FastWeb ROS 160x600- May @\$ 7.5 CPM 0 Imps. Del.	1	1		1,293.69	1,293.69
35	FastWeb ROS 160x600- June @\$ 7.5 CPM 0 Imps. Del.	1	1		1,293.69	1,293.69
36	Agency Discount @\$ -4661 Quantity	1	1		(4,661.00)	(4,661.00)
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		26,412.31		0.00	0.00	26,412.31
						Currency: USD

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 30 of 44
REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

SHIP TO:

Client Financial Services
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79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

Invoice

NUMBER
716203DATE
13-MAY-2009PAGE
1 of 4PURCHASE ORDER NUMBER
18751

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004502CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
1	Monster Jobs 728x90 (728x130) Entry Level- April @\$ 3.5 CPM 0 Imps. Del.	1	1		2,195.05	2,195.05
2	Monster Jobs 728x90 (728x130) Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		2,388.73	2,388.73
3	FastWeb Resources 300x250- April @\$ 5.75 CPM 0 Imps. Del.	1	1		658.67	658.67
4	Monster Run of Monster Channels 160x600 Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		193.68	193.68
5	Monster Run of Monster Channels 160x600 Entry Level- March @\$ 3.5 CPM 31481 Imps. Del.	1	1		19.37	19.37
6	Monster Run of Monster Channels 300x250 Entry Level- March @\$ 3 CPM 618766 Imps. Del.	1	1		332.02	332.02
7	Monster Run of Monster Channels 300x250 Entry Level- April @\$ 3 CPM 0 Imps. Del.	1	1		359.69	359.69
8	Monster Run of Monster Channels 300x250 Entry Level- Oct @\$ 3 CPM 0 Imps. Del.	1	1		387.36	387.36
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
		25,420.19		0.00	0.00	25,420.19
EIN 13-3906555						Currency: USD

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Make Checks Payable to: MONSTER MEDIAWORKS
Please mail payments to: 14372 Collections Center Dr.
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 31 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

Invoice	
NUMBER	716203
DATE	13-MAY-2009
PAGE	2 of 4
PURCHASE ORDER NUMBER	18751
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	1004502
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
9	Monster Run of Monster Channels 300x250 Entry Level- Nov @ \$3 CPM 0 Imps. Del.	1	1		387.36	387.36
10	FastWeb ROS Slider- March @ \$10.5 CPM 308651 Imps. Del.	1	1		530.11	530.11
11	FastWeb ROS Slider- April @ \$10.5 CPM 0 Imps. Del.	1	1		513.01	513.01
12	FastWeb ROS Slider- Oct @ \$10.5 CPM 0 Imps. Del.	1	1		530.11	530.11
13	FastWeb ROS Slider- Nov @ \$10.5 CPM 0 Imps. Del.	1	1		513.01	513.01
14	FastWeb ROS 160x600- Oct @ \$7.5 CPM 0 Imps. Del.	1	1		1,544.12	1,544.12
15	1x1 Calendar Sponsorship_April @ \$9 CPM 0 Imps. Del.	1	1		458.10	458.10
16	1x1 Calendar Sponsorship_Oct @ \$9 CPM 0 Imps. Del.	1	1		473.37	473.37
17	ROS Textlink pp1 VA- March @ \$0 CPM 215129 Imps. Del.	1	1		0.00	0.00
18	FastWeb ROS 160x600- Nov @ \$7.5 CPM 0 Imps. Del.	1	1		1,502.00	1,502.00
19	FastWeb Resources 300x250- Oct @ \$5.75 CPM 0 Imps. Del.	1	1		680.63	680.63
20	FastWeb Resources 300x250- Nov @ \$5.75 CPM 0 Imps. Del.	1	1		658.67	658.67
SPECIAL INSTRUCTIONS		SGM Planworks-GM-Branding College - Monster 2009 - Mar 2009		SUBTOTAL	TAX	HANDLING
EIN 13-3906555				25,420.19	0.00	0.00
				INVOICE TOTAL		25,420.19
				Currency: USD		

H2701 v.0.04

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Make Checks Payable to:

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Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 32 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
716203DATE
13-MAY-2009PAGE
3 of 4PURCHASE ORDER NUMBER
18751

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004502CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
21	Monster Run of Monster Channels 160x600 Entry Level- April @\$ 3.5 CPM 0 Imps. Del.	1	1		45.19	45.19	
22	FastWeb ROS 160x600- March @\$ 7.5 CPM 1188843 Imps. Del.	1	1		1,544.12	1,544.12	
23	FastWeb ROS 160x600- April @\$ 7.5 CPM 0 Imps. Del.	1	1		1,502.01	1,502.01	
24	1x1 Calendar Sponsorship_Nov @\$ 9 CPM 0 Imps. Del.	1	1		458.10	458.10	
25	Monster Jobs 728x90 (728x130) Entry Level- March @\$ 3.5 CPM 3034058 Imps. Del.	1	1		1,936.81	1,936.81	
26	Monster Jobs 728x90 (728x130) Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		2,388.73	2,388.73	
27	FastWeb Resources 300x250- March @\$ 5.75 CPM 681845 Imps. Del.	1	1		680.63	680.63	
28	Monster Run of Monster Channels 160x600 Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		193.68	193.68	
29	1x1 Calendar Sponsorship_March @\$ 9 CPM 33418 Imps. Del.	1	1		473.40	473.40	
30	FastWeb Resources 300x250- May @\$ 5.75 CPM 0 Imps. Del.	1	1		1,579.02	1,579.02	
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
		25,420.19		0.00	0.00	25,420.19	
EIN 13-3906555						Currency: USD	

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Make Checks Payable to:

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Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 33 of 44
REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
716203DATE
13-MAY-2009PAGE
4 of 4PURCHASE ORDER NUMBER
18751

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004502CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30		DUE DATE 12-JUN-2009		SALESPERSON JKISER		CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856	
ITEM NO.	INVOICE	ORDERED		BILLED		T A X	UNIT PRICE	AMOUNT	
31	FastWeb Resources 300x250- June @\$ 5.75 CPM 0 Imps. Del.	1		1			1,579.02	1,579.02	
32	Monster Jobs 728x90 (728x130) Entry Level May @\$ 3.5 CPM 0 Imps. Del.	1		1			355.08	355.08	
33	Monster Jobs 728x90 (728x130) Entry Level June @\$ 3.5 CPM 0 Imps. Del.	1		1			355.08	355.08	
34	FastWeb ROS 160x600- May @\$ 7.5 CPM 0 Imps. Del.	1		1			1,245.09	1,245.09	
35	FastWeb ROS 160x600- June @\$ 7.5 CPM 0 Imps. Del.	1		1			1,245.09	1,245.09	
36	Agency Discount @\$ -4485.92 Quantity	1		1			(4,485.92)	(4,485.92)	
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Mar 2009		SUBTOTAL		TAX		HANDLING		INVOICE TOTAL	
		25,420.19		0.00		0.00		25,420.19	
EIN 13-3906555								Currency: USD	

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Make Checks Payable to:

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Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
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Part I

Pg 34 of 44

REMIT TO:

MONSTER MEDIAWORKS
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Invoice

NUMBER
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13-MAY-2009PAGE
1 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
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NEW YORK NY 10016-7802

TERMS N30		DUE DATE 12-JUN-2009		SALESPERSON JKISER		CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE					ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT	
1	Military Discount Center Text Listing 2/09 @\$ 6.8 CPM 0 Imps. Del.					1	1		59.61	59.61	
2	Military Discount Center Text Listing 3/09 @\$ 6.8 CPM 0 Imps. Del.					1	1		68.44	68.44	
3	Military Discount Center Text Listing 4/09 @\$ 6.8 CPM 177448 Imps. Del.					1	1		66.23	66.23	
4	Military Discount Center Text Listing 5/09 @\$ 6.8 CPM 0 Imps. Del.					1	1		68.44	68.44	
5	Military Discount Center Text Listing 6/09 @\$ 6.8 CPM 0 Imps. Del.					1	1		66.23	66.23	
6	Military Discount Center Text Listing 7/09 @\$ 6.8 CPM 0 Imps. Del.					1	1		68.44	68.44	
7	Military Discount Center Text Listing 8/09 @\$ 6.8 CPM 0 Imps. Del.					1	1		68.44	68.44	
8	Military Discount Center Text Listing 9/09 @\$ 6.8 CPM 0 Imps. Del.					1	1		66.23	66.23	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009						SUBTOTAL		TAX		HANDLING	INVOICE TOTAL
						13,584.26		0.00		0.00	13,584.26
EIN 13-3906555											Currency: USD

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Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 35 of 44
REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
716224DATE
13-MAY-2009PAGE
2 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
9	Military Discount Center Text Listing 10/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
10	Military Discount Center Text Listing 11/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		66.23	66.23
11	Military Discount Center Text Listing 12/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
12	Military Homepage 300x250 Military News & Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		168.09	168.09
13	Military Homepage 300x250 Military News & Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
14	Military Homepage 300x250 Military News & Content, Entertainment - 4/09 @\$ 8.2535 CPM 256009 Imps. Del.	1	1		186.77	186.77
15	Military Homepage 300x250 Military News & Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
16	Military Homepage 300x250 Military News & Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		186.77	186.77
SPECIAL INSTRUCTIONS: GPM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
		13,584.26		0.00	0.00	13,584.26
EIN 13-3906555						Currency: USD

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 36 of 44
REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

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Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
716224DATE
13-MAY-2009PAGE
3 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
17	Military Homepage 300x250 Military News & Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
18	Military Homepage 300x250 Military News & Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
19	Military Homepage 300x250 Military News & Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		186.77	186.77
20	Military Homepage 300x250 Military News & Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
21	Military Homepage 300x250 Military News & Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		186.77	186.77
22	Military Homepage 300x250 Military News & Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
23	Military Run of Military 160x600 Military 4/09 - VA @\$ 0 CPM 30076 Imps. Del.	1	1		0.00	0.00
24	Military Run of Military 300x250 Military 4/09 - VA @\$ 0 CPM 30080 Imps. Del.	1	1		0.00	0.00
SPECIAL INSTRUCTIONS: SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26
						Currency: USD

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754

Part I Pg 37 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693

Invoice	
NUMBER	716224
DATE	13-MAY-2009
PAGE	4 of 10
PURCHASE ORDER NUMBER	18724
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	1004505
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
25	Military News 160x600 Military Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		191.11	191.11	
26	Military News 160x600 Military Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
27	Military News 160x600 Military Content, Entertainment - 4/09 @\$ 8.2535 CPM 290924 Imps. Del.	1	1		212.35	212.35	
28	Military News 160x600 Military Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
29	Military News 160x600 Military Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		212.35	212.35	
30	Military News 300x250 Military Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
31	Military News 160x600 Military Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
32	Military News 160x600 Military Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		212.35	212.35	
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL	TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555				13,584.26	0.00	0.00	13,584.26
						Currency: USD	

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Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 38 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
Chicago IL 60693**Invoice**NUMBER
716224DATE
13-MAY-2009PAGE
5 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

BILL TO:

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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
33	Military News 160x600 Military Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
34	Military News 160x600 Military Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		212.35	212.35	
35	Military News 160x600 Military Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
36	Military Newsletter - Active Duty Text/Logo 10/7 @\$ 4320.82 CPC 0 Quantity	1	1		389.26	389.26	
37	Military Newsletter - Active Duty Text/Logo 11/4 & 11/18 @\$ 2090.72 CPC 0 Quantity	1	1		376.71	376.71	
38	Military Newsletter - Active Duty Text/Logo 12/16 @\$ 4320.91 CPC 0 Quantity	1	1		389.27	389.27	
39	Military Newsletter - Family & Spouse Text/Logo 2/24 @\$ 871.88 CPC 0 Quantity	1	1		78.55	78.55	
40	Military Newsletter - Family & Spouse Text/Logo 3/3 & 3/24 @\$ 500.525 CPC 0 Quantity	1	1		90.18	90.18	
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate		SUBTOTAL	TAX	HANDLING	INVOICE TOTAL
		VPP Military - Apr 2009		13,584.26	0.00	0.00	13,584.26
EIN 13-3906555						Currency: USD	

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5 Clock Tower Place, Suite 500
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Part I Pg 39 of 44
REMIT TO: MONSTER MEDIAWORKS
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BILL TO:

SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802

Invoice

NUMBER
716224

DATE
13-MAY-2009

PAGE
6 of 10

PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505

CUSTOMER NUMBER
MCIA1100234846

LOCATION NUMBER
MCIA1100234846

TERMS N30		DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856	
ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT	
41	Military Newsletter - Family & Spouse Text/Logo 4/7 & 4/14 @\$ 484.38 CPC 1 Quantity	1	1		87.28	87.28	
42	Military Newsletter - Family & Spouse Text/Logo 5/12 @\$ 1001.05 CPC 0 Quantity	1	1		90.18	90.18	
43	Military Newsletter - Family & Spouse Text/Logo 6/2 @\$ 968.76 CPC 0 Quantity	1	1		87.28	87.28	
44	Military Newsletter - Family & Spouse Text/Logo 7/14 @\$ 1001.05 CPC 0 Quantity	1	1		90.18	90.18	
45	Military Newsletter - Family & Spouse Text/Logo 8/4 @\$ 1001.05 CPC 0 Quantity	1	1		90.18	90.18	
46	Military Newsletter - Family & Spouse Text/Logo 9/15 @\$ 968.76 CPC 0 Quantity	1	1		87.28	87.28	
47	Military Newsletter - Family & Spouse Text/Logo 10/6 & 10/13 @\$ 500.525 CPC 0 Quantity	1	1		90.18	90.18	
48	Military Newsletter - Family & Spouse Text/Logo 11/10 @\$ 968.76 CPC 0 Quantity	1	1		87.28	87.28	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26	
						Currency: USD	

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Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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Maynard, MA 01754Part I Pg 40 of 44
REMIT TO: MONSTER MEDIAWORKS
14372 Collections Center Dr.
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SHIP TO:

Client Financial Services
STARCOM IP CHICAGO
79 MADISON AVENUE
4TH FL
NEW YORK NY 10016-7802**Invoice**NUMBER
716224DATE
13-MAY-2009PAGE
7 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
49	Military Newsletter - Family & Spouse Text/Logo 12/8 @\$ 1001.21 CPC 0 Quantity	1	1		90.20	90.20
50	Military Newsletter - Military Report Text 3/30 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
51	Military Newsletter - Military Report Text 5/25 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
52	Military Newsletter - Military Report Text 6/8 @\$ 2315.67 CPC 0 Quantity	1	1		208.62	208.62
53	Military Newsletter - Military Report Text 8/10 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
54	Military Newsletter - Military Report Text 9/14 @\$ 2315.67 CPC 0 Quantity	1	1		208.62	208.62
55	Military Newsletter - Military Report Text 11/16 @\$ 2315.67 CPC 0 Quantity	1	1		208.62	208.62
56	Military Newsletter - Reserve & Guard Text/Logo 3/2 & 3/16 @\$ 492.335 CPC 0 Quantity	1	1		88.71	88.71
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		13,584.26		0.00	0.00	13,584.26
EIN 13-3906555						Currency: USD

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5 Clock Tower Place, Suite 500
Maynard, MA 01754Part I Pg 41 of 44
REMIT TO: MONSTER MEDIAWORKS
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79 MADISON AVENUE
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NEW YORK NY 10016-7802**Invoice**NUMBER
716224DATE
13-MAY-2009PAGE
8 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT	
57	Military Newsletter - Reserve & Guard Text/Logo 4/13 @\$ 952.91 CPC 1 Quantity	1	1		85.85	85.85	
58	Military Newsletter - Reserve & Guard Text/Logo 5/11 @\$ 984.67 CPC 0 Quantity	1	1		88.71	88.71	
59	Military Newsletter - Reserve & Guard Text/Logo 6/8 & 6/22 @\$ 476.455 CPC 0 Quantity	1	1		85.85	85.85	
60	Military Newsletter - Reserve & Guard Text/Logo 7/13 & 7/27 @\$ 492.335 CPC 0 Quantity	1	1		88.71	88.71	
61	Military Newsletter - Reserve & Guard Text/Logo 8/24 @\$ 984.67 CPC 0 Quantity	1	1		88.71	88.71	
62	Military Newsletter - Reserve & Guard Text/Logo 9/7 @\$ 952.91 CPC 0 Quantity	1	1		85.85	85.85	
63	Military Newsletter - Reserve & Guard Text/Logo 10/26 @\$ 984.67 CPC 0 Quantity	1	1		88.71	88.71	
64	Military Newsletter - Reserve & Guard Text/Logo 11/9 @\$ 952.91 CPC 0 Quantity	1	1		85.85	85.85	
SPECIAL INSTRUCTIONS: GPM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
		13,584.26		0.00	0.00	13,584.26	
EIN 13-3906555						Currency: USD	

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Make Checks Payable to:

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Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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REMIT TO:

MONSTER MEDIAWORKS
14372 Collections Center Dr.
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716224DATE
13-MAY-2009PAGE
9 of 10PURCHASE ORDER NUMBER
18724

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INSERTION ORDER NUMBER
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MCIA1100234846LOCATION NUMBER
MCIA1100234846

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TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
65	Military Newsletter - Reserve & Guard Text/Logo 12/7 @\$ 984.82 CPC 0 Quantity	1	1		88.72	88.72
66	Military Newsletter - Military Report Text 2/09 @\$ 2084.1 CPC 0 Quantity	1	1		187.76	187.76
67	Military Newsletter - Military Report Text 7/09 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
68	Military Newsletter - Military Report Text 10/09 @\$ 2392.95 CPC 0 Quantity	1	1		215.58	215.58
69	Military Newsletter - Military Report Text 12/09 @\$ 2392.95 CPC 0 Quantity	1	1		215.58	215.58
70	Military Newsletter - Reserve & Guard Text/Logo @\$ 857.62 CPC 0 Quantity	1	1		77.26	77.26
71	Military Newsletter - Military Report Text 4/09 @\$ 2315.67 CPC 1 Quantity	1	1		208.62	208.62
72	Military Newsletter - Active Duty Text/Logo 2/25 @\$ 3763.3 CPC 0 Quantity	1	1		339.04	339.04
SPECIAL INSTRUCTIONS: SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26
						Currency: USD

112701 v.0.04

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Customer No	MCIA1100234846
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Currency	USD
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5 Clock Tower Place, Suite 500
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NEW YORK NY 10016-7802**Invoice**NUMBER
716224DATE
13-MAY-2009PAGE
10 of 10PURCHASE ORDER NUMBER
18724

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004505CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

TERMS N30		DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services		FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
ITEM NO.	INVOICE			ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT
73	Military Newsletter - Active Duty Text/Logo 3/11 @\$ 4320.82 CPC 0 Quantity			1	1		389.26	389.26
74	Military Newsletter - Active Duty Text/Logo 4/15 @\$ 4181.44 CPC 1 Quantity			1	1		376.71	376.71
75	Military Newsletter - Active Duty Text/Logo 5/6 & 5/27 @\$ 2160.41 CPC 0 Quantity			1	1		389.26	389.26
76	Military Newsletter - Active Duty Text/Logo 6/10 @\$ 4181.44 CPC 0 Quantity			1	1		376.71	376.71
77	Military Newsletter - Active Duty Text/Logo 7/18 @\$ 4320.82 CPC 0 Quantity			1	1		389.26	389.26
78	Military Newsletter - Active Duty Text/Logo 8/12 & 8/26 @\$ 2160.41 CPC 0 Quantity			1	1		389.26	389.26
79	Military Newsletter - Active Duty Text/Logo 9/9 @\$ 4181.44 CPC 0 Quantity			1	1		376.71	376.71
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009				SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555				13,584.26		0.00	0.00	13,584.26 Currency: USD

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Invoice No	716224
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Currency	USD
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Part I

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1 of 2PURCHASE ORDER NUMBER
18895

CLIENT INSERTION ORDER NUMBER

INSERTION ORDER NUMBER
1004639CUSTOMER NUMBER
MCIA1100234846LOCATION NUMBER
MCIA1100234846

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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
1	AffinityLabs TheApple 300x250 Feb @\$ 4.71 CPM 0 Imps. Del.	1	1		15.92	15.92	
2	AffinityLabs TheApple 300x250 Mar @\$ 4.71 CPM 0 Imps. Del.	1	1		246.72	246.72	
3	AffinityLabs TheApple 728x90 Feb @\$ 3.29 CPM 0 Imps. Del.	1	1		4.31	4.31	
4	AffinityLabs TheApple 728x90 Mar @\$ 3.29 CPM 0 Imps. Del.	1	1		66.87	66.87	
5	Monster Homepage 300x250 Education Mar @\$ 5.75 CPM 0 Imps. Del.	1	1		120.48	120.48	
6	Monster Jobs 728x90 (728x130) Education Feb @\$ 3.5 CPM 0 Imps. Del.	1	1		47.31	47.31	
7	Monster Homepage 300x250 Education Feb @\$ 5.75 CPM 0 Imps. Del.	1	1		7.77	7.77	
8	Monster Jobs 728x90 (728x130) Education Mar @\$ 3.5 CPM 0 Imps. Del.	1	1		733.36	733.36	
9	Monster Run of Monster Channels 300x250 Education Feb @\$ 3 CPM 0 Imps. Del.	1	1		4.87	4.87	
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Saturn Educators Initiative - Apr 2009		SUBTOTAL	TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555				2,710.23	0.00	0.00	2,710.23
						Currency: USD	

112701 5/0/04

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Customer No	MCIA1100234846
Invoice No	716275
Due Date	12-JUN-2009
Total due	2,710.23
Currency	USD
Amount Paid	